

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SHERRY A TAYLOR

Debtor(s)

Case No. 09-06986

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/02/2009.
- 2) The plan was confirmed on 04/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/12/2013, 08/20/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/27/2011, 05/03/2012, 12/18/2012.
- 5) The case was completed on 04/01/2015.
- 6) Number of months from filing to last payment: 73.
- 7) Number of months case was pending: 78.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,152.00.
- 10) Amount of unsecured claims discharged without payment: \$35,214.66.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$6,509.36  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$6,509.36**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,474.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$358.24  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,832.24**

Attorney fees paid and disclosed by debtor: \$26.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED DATA CORP	Unsecured	288.51	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,009.00	1,028.33	1,028.33	102.83	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	1,219.00	1,219.24	1,219.24	121.92	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	418.40	418.40	41.84	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	247.93	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,319.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	152.00	152.00	152.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	450.00	NA	NA	0.00	0.00
ISAC	Unsecured	11,185.00	11,188.80	11,188.80	1,118.88	0.00
K MART	Unsecured	200.00	NA	NA	0.00	0.00
K MART	Unsecured	183.00	NA	NA	0.00	0.00
K MART	Unsecured	71.00	NA	NA	0.00	0.00
K MART	Unsecured	52.00	NA	NA	0.00	0.00
MCI COMMUNICATIONS	Unsecured	1,000.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	4,816.00	4,816.00	481.60	0.00
MENARDS	Unsecured	250.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	250.00	241.42	241.42	24.14	0.00
PORTFOLIO ACQUISITIONS LLC	Unsecured	0.00	674.80	674.80	67.48	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	537.54	537.54	53.75	0.00
PREMIER BANK CARD	Unsecured	454.00	454.01	454.01	45.40	0.00
SOUTH SHORE BANK	Unsecured	100.00	NA	NA	0.00	0.00
SPRINT	Unsecured	699.00	NA	NA	0.00	0.00
SPRINT	Unsecured	699.00	NA	NA	0.00	0.00
ST BERNARD HOSP CREDIT UNION	Unsecured	400.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	248.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	4,672.80	4,672.80	467.28	0.00
SULLIVAN URGENT AID	Unsecured	219.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	214.00	NA	NA	0.00	0.00
US CELLULAR CHICAGO	Unsecured	782.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	210.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	206.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	100.00	NA	NA	0.00	0.00
WALMART	Unsecured	600.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,403.34</b>	<b>\$2,677.12</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,832.24</u>
Disbursements to Creditors	<u>\$2,677.12</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$6,509.36</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/20/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.